## कार्यालय महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र, नागपुर-440001

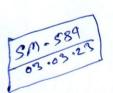
 $No.\ Law\&\ Order/AMG-IV(HQ)/Tour\ Programme/TR-$ 

Date: /03/2023

## **Tour Programme**

Smt. P S Sarma, Sr Audit Officer has been posted in LAP-III for the audit of Maharashtra Information Technology Corporation Ltd, Mumbai (Compliance Audit), in this regard her tour program is as follows:-

Sr.	LAP	Name Of The Unit(Category)	Dates Of	Working	Holiday
No			Audit	Of Days	
		जालना से मुंबई को प्रस्थान	दिनांक 28/02/	2023	
		Transit Jalna to Mumbai on			
1	III	Maharashtra Information Technology	01/03/2023	10	March 4,5,7,11,12
		Corporation Ltd, Mumbai	to		
		(Compliance Audit)	15/03/2023		
		सोलापुर को प्रस्थान दिन	नांक 16/03/202	3	
		Transit Solapur on 16/03	3/2023 (Full D	ay)	
2	II	Principal, Police Training Centre	17/03/2023	07	March 18,19,22,25,26
		Solapur	to		
			28/03/2023		
नागपुर को प्रस्थान 29/03/2023					March
Transit To Nagpur 29/03/2023					30
		मुख्यालय में उपस्थिति	ने 31/03/2023		
		Attached To Hqtr	31/03/2023		



(Authority: Approved by DAG/AMG-IV dated 27/02/2023)

Sr. Audit Officer/AMG-IV (HQ

No. Law&Order/AMG-IV(HQ)/ Tour Programme /TR-

Date: 01/03/2023

Copy to:-

1. Secretary to AG

2. PA to DAG/AMG IV

3. Sr. AO/Admn

4. Sr.AO/OE-I

5.Smt P S Sarma, Sr AO

Sr. Audit Officer/AMG-IV (HQ